

**S E C R E T**  
(When filled in)

Voucher No. 9056  
2 May 1961

**MEMORANDUM FOR:** Chief, Finance Division  
**ATTENTION :** Monetary Branch  
**SUBJECT :** Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Westinghouse Electric Corporation**  
b. Amount: **\$852.66**  
c. Contract Number: **HF-CT-694**  
d. Invoice Number: **852-66 86-33134**  
e. Check to be dated: **5 May 1961** EL

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	X728-1057-0175	740	694	\$852.66	
Cash					\$852.66

Dist:

2 - Addressee

1 - Contract HF-CT-694 (Posting)

1 - Voucher File

EL:nh/DPD-Fin/2 April 1961

[Signature Box]  
Authorized Certifying Officer  
2 May 1961

25X1

**S E C R E T**  
(When filled in)

## INVOICE

FORM 222788

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020009-1

ORIGINAL

Ship to P. O. Box 146, Pittsburgh 30 Pa.

DDP 2679-61

TERMS  
NET WITHIN 30 DAYSIN REMITTING OR CORRESPONDING SHOW OUR  
GENERAL ORDER NO. INVOICE NO. AND DATE

( ) ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-33134

4/18/61

F.O.B. FRY. COLL. FRY. PPD.

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

YOUR  
REFERENCE

HF-CT-694

SOLD  
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE, GEORGIA

MARK FOR: WAREHOUSE 17, STOREROOM B

MARK: DEPOT

SHIPPED FROM

AIR ARM DIV, BALTO, MD.

TAX CODE &amp; REG. NO.

MARKS

FILE#0111

GROSS WEIGHT

HOW SHIPPED, ROUTE &amp; GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

1#

PARCEL POST CONTRACTOR'S EXPENSE 86-21,883 3/6/61

GOVT  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$852.66

(Date)

2 MAY  
1961

(Date)

"I certify that the above bill is correct and just and that payment therefor has not been received."

W. J. F. on

STAT

STAT

MATERIALS SECTION  
AND INSPECTION REPORT  
DD FORM 88 (MODIFIED)S.M. NO. 86- 21,883  
DATE SHIPPED 6 MARCH 1961  
FILE NO. WAA  
SHEET 1 OF 1 SHEETSTERMS: NET 30  
INVOICE NO. 86-

33134 APR 1861

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - 30723

SHIPPED FROM-

SOLD  
TOSHIP TO Project Dragonlady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Mark For: Warehouse 17, Storeroom B  
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 1#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: For (2) Year Storage  Spares Per Production List No. 61-7					
217		2JC2471H02	Crystal	Ea.	6		142.11	852.66
		INSPECTOR						

PACKAGE NO. AND WEIGHTS

1 CTN. #5851 1#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 111

ASSIGNABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

111

APPROPRIATION

PARTIAL

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY AN INSPECTOR MY SUPERVISION. THEY CONFORM TO THE SPECIFICATIONS AND ARE NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)

3-23-61  
(DATE)

(SIGNATURE)

(DATE)

(SIGNATURE)

TYPE NAME  
OF INSPECTOR

FORM SA 5101